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UNIVERSITY OF ILLINOIS BULLETIN

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UNIVERSITY OF ILLINOIS

REPORT OF THE COMPTROLLER

FOR THE 1915/16

YEAR ENDING JUNE 30, 1916

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UNIVERSITY OF ILLINOIS

BUSINESS OFFICE

FINANCIAL REPORT FOR THE YEAR ENDING JUNE 30, 1916

W. B. CASTENHOLZ, A.M., C.P.A.,
Comptroller

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Urbana, Illinois
1916

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July 20, 1916

Edmund J. James, President
University of Illinois

Sir:

I have the honor to submit herewith a report of the financial operations of the University of Illinois for the year ended June 30, 1916, and a statement of the University's assets and liabilities on June 30, 1916.

Respectfully submitted,

W. B. Castenholz,
Comptroller.

BALANCE SHEET

JUNE 30, 1916

Assets

Current:		
Cash on hand and in bank		
Trust	$ 8,123.30	
Non-trust	117,495.62	$125,618.92
Notes receivable		
For student fees	228.40	
From students (trust funds)	30,804.55	
Accrued interest thereon	1,644.78	32,677.73
Bonds		1,976.00
Accounts receivable		9,882.74
Due from State Auditor on 1915-16 appropriations		7,423.03
Total Current Assets		$177,578.42
Inventories (expendable supplies) (page 45)		166,878.48
Plant and Property		
Land and land improvements (page 38)	$1,083,649.49	
Buildings (page 41)	2,598,872.85	
Construction in progress (page 39)	517,237.63	
General furniture (page 41)	52,158.12	
Departmental equipment (page 45, less Library)	1,198,947.71	
Library (page 45)	594,432.79	6,045,298.59
Total Assets		$6,389,755.49

BALANCE SHEET

JUNE 30, 1916

Liabilities and Surplus

Current:	
Interest on student loans paid in advance	$ 80.41
Accrued interest on trust bequests	2,233.33
United States Government (for military equipment loaned)	20,467.51
Total Liabilities	$ 22,781.25

Surplus

Total, July 1, 1915		$5,602,406.84		
Income, per page 6		3,051,875.83		
Total		$ 8,654,282.67		
Expenditures, per page 12	$2,933,356.84			
Less, additions to assets	644,072.41	2,289,284.43		
Balance June 30, 1916				
Invested in fixed assets		6,024,831.08		
Reserve for stores		166,878.48		
Reserve for trust funds		42,468.22		
Available surplus		132,796.46	6,366,974.24	
Total Liabilities and Surplus				$6,389,755.49

INCOME

FROM UNITED STATES GRANTS		
Land Grant of 1862	$ 32,450.34	
Morrill Act	25,000.00	
Nelson Act	25,000.00	
Hatch Act	15,000.00	
Adams Act	15,000.00	
Smith-Lever Act	36,282.20	$ 148,732.54
FROM STATE APPROPRIATIONS		
Land, Buildings and Equipment	$ 436,500.00	
Administrative Offices	76,145.00	
General Departments	111,550.00	
Instruction	1,243,055.00	
Physical Plant	218,250.00	
Research	97,000.00	
Contingent Expense	242,370.95	
Water Survey and Investigation	28,500.00	2,453,370.95
FROM STUDENT FEES		
Urbana Departments	$ 174,264.37	
Chicago Departments	72,659.97	246,923.44
FROM DEPARTMENTAL SALES, ETC.		
Agricultural College and Experiment Station (see page 8)	$ 146,524.30	
Engineering College and Experiment Station	1,041.58	
College of Liberal Arts and Sciences	1,255.74	
College of Medicine	3,189.65	
College of Dentistry	10,041.48	
School of Pharmacy	76.18	
Physical Plant	5,961.22	
Miscellaneous (see page 7)	16,914.59	185,004.74
FROM INTEREST ON BANK BALANCES		17,844.16
Total, page 4		$ 3,051,875.83

MISCELLANEOUS SALES, ETC.

Accountancy Examinations	$ 1,408.51
Alumni Record	83.25
Board of Trustees	1.75
Business Office	41.00
Health Service	92.00
Information Office	568.10
Journal of English and Germanic Philology	956.99
Lectures	207.60
Library	774.55
Military	31.76
Miners' and Mechanics' Institutes	29.00
Music Recitals	236.50
Registrar's Office	11.00
Smith Farms	5,360.32
Student Organizations	2.50
Summer Session	1,002.12
Symphony Concerts	3,751.25
University Directory	1,302.48
University Studies	320.16
Water Survey	728.75
Weekly Calendar	5.00
Total, page 6	$16,914.59

DEPARTMENTAL SALES
AGRICULTURAL COLLEGE AND EXPERIMENT STATION

			Total	Dairy Products
Agricultural Administration			$ 61.25	
Agricultural Extension			$ 217.35	
Agronomy				
College				
Crop Production	$ 132.75			
Farm Mechanics	692.08			
Soil Fertility	618.01			
Soil Physics	212.60	$ 1,655.44		
Experiment Station				
Crop Production	4,416.32			
Experiment Fields	1,990.56			
General	5,293.28	11,700.16	13,355.60	
Animal Husbandry				
College				
Administration	11.57			
Animal Nutrition	121.79			
Beef Cattle	11,832.45			
Education	20.10			
General and Farming	127.68			
Genetics	25.74			
Horses	1,815.50			
Poultry	2,054.70			
Sheep	1,067.75			
Swine	2,227.90	19,305.18		
Experiment Station				
Administration	239.70			
Animal Nutrition	25.37			
Beef Cattle	290.77			
Bulletins and Publications	56.11			
General and Farming	.96			
Horses	555.16			
Meat	120.77			
Sheep	1,262.41			
Swine	3,553.05			
Adams Fund	680.49	6,784.79	26,089.97	
Dairy Husbandry				
College				
Administration	1,295.25			
Creamery	56,301.77			$ 56,301.77
Bacteriology	946.89			946.89
Pure Bred Herd	7,159.32			4,459.18
Technology	135.50	65,838.73		

DEPARTMENTAL SALES
AGRICULTURAL COLLEGE AND EXPERIMENT STATION

Farm Produce	Orchard Garden and Greenhouse	Live Stock	Poultry and Eggs	Publications	Food Stuffs	Service	Miscellaneous
				$ 57.75			$ 3.50
							217.35
$ 15.00							175.75
						$ 665.00	27.08
				.35			617.66
							212.00
3,642.08	$ 212.37	$ 442.00					119.87
1,851.34	47.27			9.50			82.45
4,283.07	242.63			314.23			453.35
							11.57
							121.79
699.43		11,027.03			$ 82.40		23.59
				1.25			18.85
2.18						125.50	
							25.74
14.82		255.00				1,441.51	104.17
			$ 2,015.41				39.29
5.00		896.18		2.95	163.62		
117.28		2,100.67		3.00	2.99		3.96
				11.20		200.00	28.50
25.37							
20.00		265.00			2.63		3.14
				50.11			
							.96
43.05		502.01				10.10	
					119.55		1.22
		1,100.30			150.81		2.30
		3,434.07		2.35	116.63		
		679.47					1.02
				6.70			1,288.55
52.25		1,679.23				175.00	793.66
							135.50

DEPARTMENTAL SALES
AGRICULTURAL COLLEGE AND EXPERIMENT STATION

			Total	Dairy Products
Dairy Husbandry (Concluded)				
Experiment Station				
Economics	109.50			
Chemistry	2.04			
Experiment Herd	4,938.34			2,724.71
Farm	6,489.27			861.43
Official Testing	7,462.88			
Testing Association	603.79			
Technology	483.40	20,089.22	85,927.95	
Horticulture				
College				
Administration	10.51			
Floriculture	1,428.87			
General and Farming	399.45			
Landscape Extension	311.98			
Landscape Gardening	.25			
Olericulture	1,163.13			
Olney Farm	1,017.09			
Pomology	137.83			
Urbana Farm	1,796.61	6,265.72		
Experiment Station				
Floriculture	22.80			
Olericulture	31.42			
Pomology	16.90			
Plant Breeding	18.60	89.72	6,355.44	
Household Science				
Cafeteria		14,192.67		
General		324.07	14,516.74	
Total, page 6			$146,524.30	$ 65,293.98

DEPARTMENTAL SALES
AGRICULTURAL COLLEGE AND EXPERIMENT STATION

Farm Produce	Orchard Garden and Greenhouse	Live Stock	Poultry and Eggs	Publications	Food Stuffs	Service	Miscellaneous
						109.50	
							2.04
626.45		1,214.20					372.98
5,089.39		335.98					202.47
						7,412.10	50.78
				603.79			
							483.40
							10.51
	1,419.47						9.40
8.00	316.01						75.44
				90.50		221.48	
				.25			
	1,111.51			51.62			
	930.62	25.92					60.55
	137.83						
1,761.65	2.00					10.00	22.96
							22.80
	31.42						
	8.40						8.50
	18.60						
					14,192.07		
				102.70	167.65	25.10	28.02
$ 18,256.36	$ 4,478.13	$ 23,957.00	$ 2,015.41	$ 1,314.25	$ 15,007.95	$ 10,395.20	$ 5,805.87

EXPENDITURES

	Page	Total	Services: Regular Appointees	Services: Temporary Employees	Lectures and Recitals
Administration and General Expense	11	$ 154,525.72	$ 72,181.30	$ 16,654.81	$ 7,296.31
Instruction and Research (Schools, Colleges and Experiment Stations)	12	1,870,508.04	1,170,553.93	174,034.11	5,513.08
General Departments	30	178,772.53	100,766.97	11,891.17	
Physical Plant	34	212,500.69	10,666.72*	4,621.03*	
Land and Buildings	35	517,048.96			
Totals, page 1		$ 2,033,356.84	$ 1,363,168.02	$208,101.12	$ 12,809.39

* Over only.

† Freight, freight, rentals, housekeeping, and other miscellaneous items.

EXPENDITURES FOR INSTRUCTION AND RESEARCH

	Page	Total	Services: Regular Appointees	Services: Temporary Employees	Lectures and Recitals
College of Liberal Arts and Sciences	16	$ 483,157.33	$ 402,407.22	$ 10,046.62	$ 494.38
Engineering College and Experiment Station	18	317,522.73	246,621.81	21,008.24	100.00
Agricultural College and Experiment Station	20	677,024.90	304,765.80	112,570.80	3,763.70
Graduate School	30	49,292.34	8,870.00	25,970.43†	
College of Medicine and Dentistry and School of Pharmacy	32	213,301.05	104,751.23	1,672.51	
College of Commerce		14,641.10	30,030.53	471.05	310.00
College of Law		30,649.44	24,016.80	1,423.91	
School of Library Science		10,000.18	8,007.24	70.00	
School of Music		19,215.13	17,333.30	524.65	525.00
Summer Session 1915		23,768.63	22,850.00	456.75	145.00
Summer Session 1916		810.81		59.15	175.00
[illegible]		$ 1,870,508.04	$ 1,170,553.93	$174,034.11	$ 5,513.08

[illegible]

† [illegible] $[illegible]

EXPENDITURES

Printing, Postage and Office Expense	Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Prov. Plant Operation & Maintenance	Land, Buildings and Improvements	Furniture and Apparatus	Books and Specimens
$ 12,862.21	$ 9,834.20	$ 22,214.37	$ 1,422.80	$ 544.01	$ 7,837.28			$ 3,538.72	$ 138.00
30,354.58	31,473.40	27,210.40	183,501.06	20,806.95	36,616.37	$ 27,121.48	$ 26,632.75	79,870.55	37,020.28
3,315.06	2,351.72	67.40	3,101.56	2,003.14	2,001.07			7,114.04	44,868.00
807.55	95.22		83.48	5.20		103,679.00	2,279.68	262.03	
							508,478.53	8,770.43	
$ 47,370.30	$ 43,754.03	$ 49,492.17	$188,108.00	$ 22,360.02	$ 47,114.72	$220,800.57	$537,390.96	$ 99,556.07	$ 82,026.17

EXPENDITURES FOR INSTRUCTION AND RESEARCH

Printing, Postage and Office Expense	Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Prov. Plant Operation & Maintenance	Land, Buildings and Improvements	Furniture and Apparatus	Books and Specimens
$ 4,159.78	$ 700.17	$ 433.10	$ 35,408.84	$ 3,578.01	$ 1,093.00			$ 18,968.71	$ 2,000.00
5,390.30	2,969.81	5,408.15	12,287.03	3,826.45	1,554.82			16,385.80	1,309.96
11,820.55	25,430.53	12,318.17	110,545.73	16,161.96	10,560.77		$ 26,632.75	30,170.11	13,148.05
952.75	420.95	6,573.93	676.49	53.70	2,020.57			842.63	3,112.16
6,548.08	1,234.96	1,717.22	24,056.64	6,307.14	19,843.31	$ 27,121.48		12,681.02	7,067.46
372.37	376.21	216.75	27.50	11.72	12.13			521.30	3,288.48
253.22	71.29	159.60	3.30	63.60	17.82			169.59	4,490.11
166.19	191.04	13.86	134.25		78.00			135.58	289.88
236.65	9.54		14.77	13.47	197.00			22.75	8.00
145.86	6.09		174.42						
20.79	2.00	372.32	61.89		119.66				
$ 30,354.58	$ 31,473.40	$ 27,210.40	$183,501.06	$ 20,806.95	$ 36,616.37	$ 27,121.48	$ 26,632.75	$ 79,870.55	$ 37,020.28

EXPENDITURES FOR ADMINISTRATION AND GENERAL EXPENSE

	Total	Services: Regular Appointees	Services: Temporary Employees	Lectures and Recitals
Administrative Offices				
Board of Trustees	$ 5,902.68	$ 500.00*	$ 1,403.19	
President's Office	22,985.59	19,005.00	2,253.26	
Vice-President's Office	1,065.87	1,000.00	2.36	
Business Office	19,200.09	13,370.23	1,416.65	
Registrar's Office	22,720.83	15,939.59	3,013.85	
Legal Counsel	1,125.06	1,000.00	30.80	
Council of Administration	537.33			
University Senate	82.75		1.85	
General Offices				
Dean of Men	14,318.12	9,393.30	3,777.42	
Dean of Women	2,888.53	2,558.30	140.04	
Adviser to Foreign Students	566.06	466.60	29.52	
High School Visitor	9,235.73	5,800.00	118.10	
Information Office	5,313.14	2,648.28	1,442.75	
General Expense				
General Printing and Publications (page 34)	22,240.57			
Lectures	2,335.14		3.88	$ 2,225.00
Symphony Concerts	4,999.40		4.55	4,800.00
Convocations	950.52		354.22	210.00
Receptions and Social Functions	1,064.51		791.66	
High School Oratorical Contest	379.03		19.18	
Health Service	2,920.57	500.00	1,174.46	
Smith Farms	6,810.02		68.32	
Miscellaneous	6,875.18		608.75	61.31
Totals, page 12	$154,525.72	$ 72,181.30	$ 16,654.81	$ 7,296.31

*Secretary to the Board

EXPENDITURES FOR ADMINISTRATION AND GENERAL EXPENSE

Printing, Postage and Office Expense	Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Furniture and Apparatus	Books
$ 286.72	$ 2,705.26	$ 860.50	$ 19.19	$ 11.37	$ 50.00	$ 66.45	
1,358.47	29.62		77.09	25.40	17.00	145.28	$ 74.47
5.32	58.19						
3,257.08	537.45		44.20	50.82		487.04	36.62
3,100.14	47.56		12.68	28.88		568.63	9.50
34.18	50.58					2.00	7.50
246.78	109.68	180.87					
22.65		56.75	1.50				
815.96	31.83		27.60	9.67	252.00	4.44	5.90
160.10			4.45			25.64	
12.30						57.64	
387.35	1,473.66	1,222.80	98.11	19.26		111.45	5.00
522.44	42.65		35.46	15.79		605.77	
2,002.67		19,893.45				344.45	
37.33	68.93						
184.75			10.10				
334.27			52.03				
			172.20		100.65		
91.95	194.55		73.35				
			389.93	310.69		545.70	
1.75	6.98		219.21	72.76	6,450.00		
	4,477.35		186.00		967.63	574.14	
$ 12,862.21	$ 9,834.29	$ 22,214.37	$ 1,422.80	$ 544.64	$ 7,837.28	$ 3,538.72	$ 138.99

EXPENDITURES FOR COLLEGE OF LIBERAL ARTS AND SCIENCES

	Total	Services: Regular Appointees	Services: Temporary Employees	Lectures and Recitals
Administration	$ 10,596.31	$ 7,730.15	$ 2,268.84†	$ 175.00
Art and Design	7,757.27	6,958.30	275.21	
Astronomy	5,939.48	5,400.00	5.10	
Bacteriology	6,035.37	3,768.85	544.25	
Botany	28,697.94	21,990.82	551.78	
Chemistry	105,053.31	65,892.55	2,249.60	
Classics	15,938.64	15,466.70	1.00	25.00
Education	22,044.29	19,604.22	764.64	219.38
English*	62,803.03	58,490.90	342.34	75.00
Entomology	10,851.48	9,200.00	264.02	
Geology	14,447.98	13,190.62	153.58	
German	26,059.35	25,899.96	51.27	
History	22,321.37	22,016.60		
Mathematics	35,994.48	35,208.40	290.70	
Philosophy	9,871.80	9,800.00		
Physiology	7,225.26	4,316.00	665.97	
Political Science	12,275.37	12,133.20	92.99	
Psychology	8,966.61	8,235.45	57.18	
Romance Languages	25,784.00	25,549.90	4.18	
Sociology	5,602.75	5,300.00	28.33	
Zoology	32,176.96	25,355.00	1,018.70	
Museums:				
Classical	2,508.16		177.42	
European Culture	2,591.06		145.76	
Natural History	1,704.46	800.00	93.70	
Totals, page 17	$483,157.33	$402,407.22	$ 10,046.62	$ 494.38

†Including, Freshman Advisers $1,300
*Including, Journalism

EXPENDITURES FOR COLLEGE OF LIBERAL ARTS AND SCIENCES

Printing, Postage and Office Expense	Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Furniture and Apparatus	Books and Specimens
$ 280.95	$ 103.74		$ 12.01	$ 7.39		$ 17.03	
98.02	41.54		42.94	22.77	$ 28.19	106.83	$ 183.47
37.02			206.11	41.85		249.40	
48.72			1,431.50	50.31	18.56	173.18	
351.79			2,304.88	747.94	28.65	2,430.79	291.29
1,111.03	79.64		27,404.07	1,668.58	948.74	5,699.10	
71.73	2.27		50.22	114.90		169.26	37.56
702.82	124.39	$ 123.98	144.91	79.72	10.00	164.73	15.50
520.28	346.07	262.21	229.02	38.34		2,459.97	29.90
110.01			352.91	55.32		869.22	
61.58	28.49		461.60	7.90		181.45	362.76
32.61				4.95		70.56	
80.30				21.07		59.40	144.00
131.36			16.54	58.07		199.41	
36.40			5.28			39.12	
73.37			1,105.07	179.12	8.16	820.72	50.25
49.18							
89.14		35.00	158.81	16.68	14.46	359.89	
86.89	5.04		18.34	7.71		112.54	
19.42			3.20			251.80	
426.14	19.26	11.97	1,144.24	243.98	70.65	3,153.08	733.94
8.64			264.46	74.93	671.68	656.77	654.26
7.25	10.03		22.99	137.38	86.22	481.86	1,699.60
25.13			89.17		17.78	221.00	457.62
$ 4,459.78	$ 760.47	$ 433.16	$ 35,468.84	$ 3,578.01	$ 1,903.09	$ 18,938.71	$ 4,666.15

EXPENDITURES FOR ENGINEERING COLLEGE AND EXPERIMENT STATION

Administration	Total	Services: Regular Appointees	Services: Temporary Employees	Lectures and Recitals
College	$ 12,326.26	$ 9,161.66	$ 418.65	$ 100.00
Station	17,183.80	3,539.37	7,710.95	
Total	(29,510.15)	(10,701.03)	(8,129.60)	(100.00)
Architecture (College)	33,568.12	29,466.70	759.03	
Ceramic Engineering (College)	14,920.61	9,500.00	2,384.94	
Civil Engineering				
College	30,840.02	28,503.92	65.86	
Station	407.73		26.65	
Total	(31,247.75)	(28,503.92)	(92.51)	
Electrical Engineering				
College	24,414.73	19,989.90	945.72	
Station	3,400.08	2,066.70	589.68	
Total	(27,814.81)	(22,056.60)	(1,535.40)	
General Engineering Drawing (College)	11,154.42	10,173.30		
Mechanical Engineering				
College	56,452.06	44,646.40	3,180.07	
Station	7,208.48	6,250.10	306.10	
Total	(63,660.54)	(50,896.50)	(3,486.17)	
Mining Engineering				
College	14,813.74	10,723.30	432.52	
Station	609.22		165.00	
Total	(15,422.96)	(10,723.30)	(597.52)	
Physics				
College	31,972.51	27,446.80	884.95	
Railway Engineering				
College	15,538.66	13,126.05	515.85	
Station	3,833.45	2,983.39	227.71	
Total	(19,372.11)	(16,109.44)	(743.56)	
Theoretical and Applied Mechanics				
College	27,524.37	23,189.82	418.82	
Station	7,029.94	3,599.94	2,576.28	
Total	(34,554.31)	(26,789.76)	(2,995.10)	
Totals, College	(273,525.50)	(225,927.85)	(10,006.41)	(100.00)
Totals, Station	(39,672.79)	(18,439.50)	(11,602.37)	
Special Research Projects				
Miners' and Mechanics' Institutes*	1,427.77	1,008.33	12.50	
Coal Mining Investigation	2,896.67	1,246.13	46.96	
Total	(4,324.44)	(2,254.46)	(59.46)	
Grand Totals, Page 12	$317,522.73	$246,621.81	$ 21,668.24	$ 100.00

*Discontinued July 31, 1915.

EXPENDITURES FOR ENGINEERING COLLEGE AND EXPERIMENT STATION

Printing, Postage and Office Expense	Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Furniture and Apparatus	Books and Specimens
$ 576.03	$ 600.45	$ 41.80	$ 135.34	$ 431.84	$ 163.95	$ 181.29	$ 514.35
891.48	60.01	4,258.80	50.71	78.90	54.97	538.70	
(1,468.41)	(660.46)	(4,300.60)	(186.05)	(510.74)	(218.92)	(719.99)	(514.35)
613.28	236.91		1,018.93	21.20	50.54	883.51	518.02
184.16	246.73	116.35	1,376.36	109.07	141.42	861.58	
493.29	230.97	59.90	324.76	432.50	44.07	621.45	62.70
.50	49.00		225.58	11.25	42.25	52.50	
(493.79)	(279.97)	(59.90)	(550.34)	(443.75)	(86.92)	(673.95)	(62.70)
289.22	57.44		488.08	640.79	64.75	1,938.83	
24.92	8.00		396.10	53.34		261.34	
(314.14)	(65.44)		(884.18)	(694.13)	(64.75)	(2,200.17)	
40.19			875.26	35.85		29.82	
866.17	283.74	250.88	4,166.18	1,370.04	457.64	1,178.52	52.42
31.67			137.91	24.60		458.10	
(897.84)	(283.74)	(250.88)	(4,304.09)	(1,394.64)	(457.64)	(1,636.62)	(52.42)
87.89	60.81		572.50	147.05	187.15	2,458.79	143.07
50.00	165.17	21.00	37.71			170.34	
(137.89)	(225.98)	(21.00)	(610.27)	(147.05)	(187.15)	(2,629.13)	(143.07)
211.15			959.22	91.17		2,379.22	
114.44	288.43	120.95	327.22	222.88	170.72	933.32	18.80
35.12	230.14		171.74	105.45		70.90	
(149.56)	(527.57)	(120.95)	(498.96)	(328.33)	(170.72)	(704.22)	(18.80)
232.32	13.99		430.65	12.12	139.47	3,081.18	
158.19	2.90		444.49	19.59	37.29	191.26	
(390.51)	(16.89)		(881.14)	(31.71)	(176.76)	(3,272.44)	
(3,709.04)	(2,019.47)	(589.88)	(10,680.56)	(3,514.51)	(1,420.31)	(14,247.51)	(1,309.96)
(1,191.88)	(524.22)	(4,279.80)	(1,404.24)	(293.13)	(134.51)	(1,743.14)	
96.63	260.47		49.84				
392.81	165.65	538.77	92.39	18.81		395.15	
(489.44)	(426.12)	(538.77)	(142.23)	(18.81)		(395.15)	
$ 5,390.36	$ 2,969.81	$ 5,408.45	$ 12,287.03	$ 3,826.45	$ 1,554.82	$ 16,385.80	$ 1,300.96

EXPENDITURES FOR AGRICULTURAL COLLEGE AND EXPERIMENT STATION

	Total	Services: Regular Appointees	Services: Temporary Employees	Lectures and Recitals	Printing, Postage and Office Expense
Administration					
College	$ 23,028.72	$ 6,014.55	$ 3,140.62	$ 66.70	$ 842.30
Station	6,087.73	5,028.06	44.75		68.68
Total	(29,116.45)	(11,642.61)	(3,185.37)	(66.70)	(910.98)
Botany Research (Station)	1,490.11	1,170.00	160.18		24.91
Extension (College)	20,951.85	13,568.30	1,699.75	1,507.00	1,013.53
Agronomy (page 22)					
College	54,758.55	38,998.52	4,049.85		959.65
Station	122,081.25	40,124.88	32,242.32		1,129.86
Total	(176,839.80)	(79,123.40)	(36,292.17)		(2,089.51)
Animal Husbandry (page 24)					
College	82,155.75	30,286.75	15,221.07	100.00	1,049.58
Station	58,039.26	21,748.42	11,509.00	500.00	806.61
Total	(140,195.01)	(52,035.17)	(26,730.07)	(600.00)	(1,856.19)
Dairy Husbandry (page 26)					
College	91,441.16	21,070.86	10,723.22		1,565.66
Station	41,383.95	18,598.91	8,807.39		941.92
Total	(132,825.11)	(39,669.77)	(19,530.61)		(2,507.58)
Horticulture (page 28)					
College	60,185.53	35,275.20	10,660.66	75.00	1,471.32
Station	35,475.06	22,413.21	8,078.48		156.10
Total	(95,660.59)	(57,688.41)	(18,685.14)	(75.00)	(1,627.42)
Household Science (College)	29,618.01	21,361.66	1,588.81	1,346.00	380.17
Entomology (College)	14,383.24	1,391.19	3,885.86		17.85
Veterinary Science (College)	562.53	562.53			
Smith-Lever Extension Work	36,282.20	26,552.76	812.84	169.00	1,395.39
Totals, College	(377,085.34)	(169,126.50)	(50,915.84)	(3,094.70)	(7,306.06)
Totals, Station	(264,557.36)	(109,083.48)	(60,842.12)	(500.00)	(3,128.08)
Totals, Smith-Lever	(36,282.20)	(26,552.76)	(812.84)	(169.00)	(1,395.39)
Grand Totals, page 12	$677,924.90	$304,765.80	$112,570.80	$ 3,703.70	$ 11,829.53

EXPENDITURES FOR AGRICULTURAL COLLEGE AND EXPERIMENT STATION

Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Land, Buildings and Improvements	Furniture and Apparatus	Books and Specimens*
$ 61.30	$ 137.51	$ 78.04	$ 1,005.01	$ 1,263.52	$ 8,575.92	$ 860.79	$ 321.80
	542.94		28.66				374.94
(61.30)	(680.45)	(78.04)	(1,094.27)	(1,263.52)	(8,575.92)	(860.79)	(696.50)
		73.84	24.03			37.15	
1,030.46	91.25	397.07	138.68	26.03		1,564.98	4.80
101.51	62.82	4,011.84	2,928.98	123.90		3,047.08	174.34
13,224.27	6,148.94	6,201.85	1,115.42	3,202.54	10,766.32	7,249.25	675.60
(13,325.78)	(6,211.76)	(10,213.69)	(4,044.40)	(3,626.50)	(10,766.32)	(10,296.33)	(849.94)
1,004.04		22,088.83	809.21	1,688.00	1,483.07	1,952.86	6,472.24
1,246.40	402.24	8,475.79	1,322.08	1,433.90	5,577.25	3,102.36	1,015.21
(2,250.54)	(402.24)	(30,564.62)	(2,131.29)	(3,121.90)	(7,060.32)	(5,055.22)	(8,387.45)
709.33	172.45	40,781.44	4,857.84	846.61	230.19	4,226.06	257.50
2,508.77		7,404.44	932.75	264.75		1,707.37	517.65
(3,218.10)	(172.45)	(54,185.88)	(5,490.59)	(1,111.36)	(230.19)	(5,933.43)	(775.15)
1,428.90	2,498.36	4,556.65	1,039.34	431.30		1,705.06	1,097.68
1,722.13	1,116.41	1,211.43	76.98	75.75		606.35	18.28
(3,151.03)	(3,614.77)	(5,768.08)	(1,116.92)	(507.05)		(2,311.41)	(1,115.96)
210.36	601.08	1,017.50	1,703.93	280.20		445.7	112.0
14.28		7,495.54	200.86	665.21		522.05	
2,021.34	541.17	241.47	127.59			3,143.68	1,208.00
(4,699.62)	(3,563.47)	(86,936.91)	(12,864.45)	(5,583.89)	(10,289.18)	(14,323.95)	(8,377.71)
(18,701.57)	(8,210.53)	(23,367.35)	(3,199.92)	(4,976.88)	(16,343.57)	(12,702.48)	(3,501.38)
(2,021.34)	(541.17)	(241.47)	(127.59)			(3,143.68)	(1,208.00)
$ 25,439.53	$ 12,315.17	$110,543.73	$ 16,191.90	$ 10,590.77	$ 20,032.75	$ 30,470.11	$ 13,148.95

EXPENDITURES FOR AGRONOMY

	Total	Services: Regular Appointees	Services: Temporary Appointees	Printing, Postage and Office Expense
College				
Crop Production	$ 5,484.88	$ 4,166.74	$ 613.00	$ 58.39
Farm Mechanics	15,994.86	8,953.30	2,624.05	311.99
Plant Breeding	4,905.07	3,616.68	4.00	5.33
Soil Fertility	14,231.89	10,791.70	395.73	525.88
Soil Physics	9,237.34	8,253.40	25.40	49.01
Soil Biology	4,894.51	3,216.70	387.67	9.05
Totals	(54,758.55)	(38,098.52)	(4,049.85)	(959.65)
Station				
Crop Production	15,675.26	2,683.30	7,753.45	59.07
Experiment Fields	43,551.59	6,866.74	11,990.59	432.57
Plant Breeding	8,502.26	3,550.02	3,861.65	56.86
Soil Analysis	13,300.27	9,953.36	1,848.58	18.67
Soil Fertility	3,356.36	1,599.96	717.79	7.98
Soils General	14,946.00	2,795.00	2,708.49	480.14
Soil Survey	22,749.51	12,676.50	3,361.77	74.57
Totals	(122,081.25)	(40,124.88)	(32,242.32)	(1,129.86)
Totals, page 20	$176,839.80	$ 79,123.40	$ 36,292.17	$ 2,089.51

EXPENDITURES FOR AGRONOMY

Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Land, Buildings and Improvements	Furniture and Apparatus	Books and Specimens
$ 17.54		$ 386.98	$ 128.81	$ 18.60		$ 94.82	
11.35	$ 62.82	829.09	1,975.22	255.42		797.28	$ 174.34
		79.53	6.36	37.15		1,156.02	
54.59		1,750.03	201.36	84.40		432.20	
18.03		413.96	121.96	22.67		332.91	
		540.25	495.27	5.72		233.85	
(101.51)	(62.82)	(4,011.84)	(2,928.98)	(423.96)		(3,047.08)	(174.34)
460.51	635.51	1,042.72	261.90	770.05	$ 1,480.77	124.98	403.00
5,004.26		2,709.27	291.31	2,152.09	8,581.39	5,523.37	
54.00	88.55	588.51	26.96			60.71	215.00
		867.81	97.20	67.06		447.59	
114.74	388.55	479.35		47.99			
1,381.06	5,036.33	413.73	101.19	145.35	704.16	1,062.95	57.60
6,209.70		100.46	270.86	20.00		29.65	
(13,224.27)	(6,148.94)	(6,201.85)	(1,115.42)	(3,202.54)	(10,766.32)	(7,249.25)	(675.60)
13,325.78	$ 6,211.76	$ 10,213.69	$ 4,044.40	$ 3,626.50	$ 10,766.32	$ 10,296.33	$ 849.94

EXPENDITURES FOR ANIMAL HUSBANDRY

College	Total	Services: Regular Employees	Services: Temporary Appointees	Lectures and Recitals	Printing, Postage and Office Expense
Administration	$ 26,142.65	$ 24,538.49	$ 325.16	$ 100.00	$ 689.49
Animal Nutrition	8,526.06	5,598.26	1,658.09		97.31
Beef Cattle	16,841.29		2,590.19		60.24
Education	942.31		67.30		57.50
General and Farming	7,299.32		4,693.50		17.89
Genetics	2,058.30	150.00	682.18		6.85
Horses	6,729.56		1,507.35		10.46
Poultry	3,098.46		1,488.81		10.16
Sheep	2,667.07		1,060.05		24.00
Swine	6,950.73		1,148.44		75.68
Totals	(82,155.75)	(30,286.75)	(15,221.07)	(100.00)	(1,049.58)
Station					
Administration	10,535.53	7,576.94	235.94	500.00	484.89
Animal Nutrition	12,981.28	8,363.30	1,789.61		151.66
Beef Cattle	9,804.59	749.98	2,470.06		1.15
Bulletins and Publications	1,245.08	833.32			
General and Farming	3,112.87		2,413.55		.63
Genetics	5,269.69	1,158.32	343.65		16.25
Horses	2,815.42	549.98	491.29		18.72
Live Stock Systems	4,000.99	358.32	2,345.57		93.85
Meat	1,875.46	1,416.62	167.50		12.06
Sheep	1,378.02	166.66	535.87		3.30
Swine	4,960.33	574.98	715.99		24.10
Totals	(58,039.26)	(21,748.42)	(11,509.00)	(500.00)	(806.61)
Totals, page 20	$140,195.01	$ 52,035.17	$ 26,730.07	$ 600.00	$ 1,856.19

EXPENDITURES FOR ANIMAL HUSBANDRY

Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Land, Buildings and Improvements	Furniture and Apparatus	Books and Specimens
$ 1.60		$ 41.44	$ 23.26	$ 26.75		$ 396.46	
		1,035.02	32.81	28.75		67.82	$ 8.00
308.46		7,928.11	121.08	685.03		227.15	4,921.03
328.90		198.66	38.17	24.95		185.32	41.51
		1,414.29	281.62	213.82	$ 609.75	68.45	
2.99		121.73	27.33	13.45	566.70	487.07	
148.13		3,464.20	208.10	485.97	74.25	326.10	505.00
92.67		1,898.28	53.30	34.15	197.60	166.49	57.00
37.34		1,162.19	6.44	82.28	34.77		260.00
84.05		4,824.91	17.10	92.85		28.00	679.70
(1,004.14)		(22,088.83)	(809.21)	(1,688.00)	(1,483.07)	(1,952.86)	(6,472.24)
45.88		60.60	189.80		1,288.15	153.33	
		1,577.14	90.28	30.00		923.79	55.50
95.60		1,326.42	896.37	290.21	1,454.32	933.60	1,586.88
	$ 402.24			9.52			
		27.29	6.40	600.00		95.00	
12.93		433.86	3.06	19.12	2,800.00	482.50	
63.52		1,027.52	45.25	371.53		132.01	115.00
951.37		11.88				300.00	
38.52		158.04	35.09			47.03	
18.00		434.33	10.63	67.45	34.78	57.00	50.00
20.58		3,418.71	44.60	46.07		7.50	107.83
(1,246.40)	(402.24)	(8,475.79)	(1,322.08)	(1,433.90)	(5,577.25)	(3,102.36)	(1,915.21)
$ 2,250.54	$ 402.24	$ 30,564.02	$ 2,131.29	$ 3,121.90	$ 7,060.32	$ 5,055.22	$ 8,387.45

EXPENDITURES FOR DAIRY HUSBANDRY

College	Total	Services: Regular Appointees	Services: Temporary Employees	Printing, Postage and Office Expense
Administration	$ 13,399.03	$ 7,304.99	$ 970.59	$ 1,310.80
Bacteriology	3,027.56	1,175.03		2.55
Chemistry	170.52	166.66		
Creamery	49,959.40	3,903.30	4,573.44	186.51
Economics	2,127.02	2,041.70	75.00	10.32
Pure Bred Herd	15,978.61	1,733.28	4,806.64	33.97
Technology	6,779.02	4,745.90	297.55	21.51
Totals	(91,441.16)	(21,070.86)	(10,723.22)	(1,565.66)
Station				
Bacteriology	4,534.70	3,450.06	492.20	
Chemistry	2,423.13	1,507.21	17.25	
Economics	8,909.31	4,236.67	2,144.06	335.69
Experiment Herd	10,904.10	2,983.34	1,817.72	103.95
Farm	5,033.05		3,402.46	2.75
Official Testing	7,515.90	5,038.23		424.73
Technology	483.40	483.40		
Testing Association	980.36		843.70	74.80
Totals	(41,383.95)	(18,598.91)	(8,807.39)	(941.92)
Totals, page 20	$132,825.11	$ 39,669.77	$ 19,530.61	$ 2,507.58

EXPENDITURES FOR DAIRY HUSBANDRY

Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Land, Buildings and Improvements	Furniture and Apparatus	Books and Specimens
$ 285.94	$ 172.45	$ 230.17	$ 1,527.78	$ 37.77		$ 1,552.54	
110.67		1,050.16	633.19	25.96		30.00	
		3.86					
35.30		36,680.21	2,005.74	364.61		2,210.29	
14.43		8,117.64	349.22	402.49	$ 230.19	33.25	257.50
262.99		693.40	341.91	15.78		399.98	
(709.33)	(172.45)	(46,781.44)	(4,857.84)	(846.61)	(230.19)	(4,226.06)	(257.50)
23.29		554.15				15.00	
		559.52	49.10	11.21		278.84	
1,288.86		48.95	6.32			848.76	
73.93		4,969.05	390.21	190.05		204.10	112.65
14.76		1,187.47	180.67	61.77		288.17	495.00
1,092.34		41.65	6.45			12.50	
16.49		43.65		1.72			
(2,508.77)		(7,404.44)	(632.75)	(264.75)		(1,707.37)	(517.65)
$ 3,218.10	$ 172.45	$ 54,185.88	$ 5,490.59	$ 1,111.36	$ 230.19	$ 5,933.43	$ 775.15

EXPENDITURES FOR HORTICULTURE

College	Total	Services: Regular Appointees	Services: Temporary Employees	Lectures and Recitals
Administration	$ 8,409.82	$ 6,180.00	$ 939.35	
Floriculture	9,430.50	2,610.10	3,106.99	
General and Farming	1,859.13		1,693.73	
Landscape Extension	9,564.10	6,950.20	148.47	
Landscape Gardening	11,331.11	8,450.00	1,352.73	$ 75.00
Olericulture	6,383.61	4,540.00	608.56	
Olney Farm	2,128.66		322.97	
Pomology	8,205.46	6,544.90	104.23	
Urbana Farm	2,873.14		2,329.63	
Totals	(60,185.53)	(35,275.20)	(10,606.66)	(75.00)
Station				
Extension	39.41			
Floriculture	9,450.15	8,114.82	1,071.66	
Olericulture	1,951.33	1,159.98	371.75	
Olney Farm	981.14		981.14	
Plant Breeding	11,683.12	6,655.08	4,494.98	
Pomology	10,253.50	6,483.33	1,158.95	
Publications	1,116.41			
Totals	(35,475.06)	(22,413.21)	(8,078.48)	
Totals, page 20	$ 95,660.59	$ 57,688.41	$ 18,685.14	$ 75.00

EXPENDITURES FOR HORTICULTURE

Printing, Postage and Office Expense	Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Furniture and Apparatus	Books and Specimens
$ 471.04	$ 31.75		$ 173.08	$ 238.88		$ 277.12	$ 98.60
139.48	243.18	$ 190.57	2,238.52	314.49	$ 99.69	159.40	328.08
25.35			67.74	.90	71.41		
282.67	331.24	1,601.60	144.16	36.86		68.90	
190.56	449.79		207.84	71.51		447.96	85.72
61.01	76.14	653.30	234.69	24.73	11.00	174.18	
87.57	296.80		654.81	25.40	85.41	77.70	578.00
178.73		52.89	623.11	182.27	77.50	434.55	7.28
34.91			212.70	144.30	86.35	65.25	
(1,471.32)	(1,428.90)	(2,498.36)	(4,556.05)	(1,039.34)	(431.36)	(1,705.06)	(1,097.08)
1.05	38.36						
11.84	36.37			47.16		168.30	
24.53	185.16		209.91				
40.78	87.96		310.11	19.46		74.75	
77.90	1,374.28		691.41	10.36	75.69	363.30	18.28
		1,116.41					
(156.10)	(1,722.13)	(1,116.41)	(1,211.43)	(76.98)	(75.69)	(606.35)	(18.28)
$ 1,627.42	$ 3,151.03	$ 3,614.77	$ 5,768.08	$ 1,116.32	$ 507.05	$ 2,311.41	$ 1,115.96

EXPENDITURES FOR GENERAL DEPARTMENTS

	Total	Services: Regular Appointees	Services: Temporary Employees
Library	$110,949.24	$ 53,121.56	$ 7,971.02
Physical Training for Men	18,437.93	13,450.00	844.97
Physical Training for Women	6,863.45	6,333.30	216.35
Military	12,301.53	8,133.94	338.57
Photography	3,071.18	3,000.00	
Water Survey	26,635.37	16,728.17	2,153.59
Accountancy Committee	513.83		366.07
Totals, page 12	$178,772.53	$100,766.97	$ 11,891.17

EXPENDITURES FOR GRADUATE SCHOOL

	Total	Services: Regular Appointees	Services: Temporary Assistants
Administration	$ 9,152.27	$ 8,070.00	$ 389.42
Fellowships and Scholarships	21,985.00		21,985.00
Library Equipment	2,551.08		
Research	3,745.68		1,603.58
Illinois Historical Survey	3,089.78	800.00	1,600.50
Journal of English and Germanic Philology	1,449.73		42.50
Speculum Regale	738.34		
University Studies	4,790.46		250.43
Hudson Bay Expedition	2,000.00		
Totals, page 12	$ 49,502.34	$ 8,870.00	$ 25,970.43

EXPENDITURES FOR GENERAL DEPARTMENTS

Printing, and Office Expense	Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Furniture and Apparatus	Books and Specimens
$ 2,052.18	$ 6.74	$ 67.40	$ 1,067.67	$ 136.62	$ 930.43	$ 1,286.77	$ 44,308.25
142.89			652.70	424.90	1,122.95	1,797.88	1.64
45.36	53.22		76.65	77.33	56.24	5.00	
414.84	58.47		378.03	680.97	407.20	1,471.51	418.00
9.53			40.47	10.55			4.63
584.48	2,184.68		877.57	1,272.77	144.25	2,553.48	136.38
96.68	48.61		2.47				
$ 3,345.96	$ 2,351.72	$ 67.40	$ 3,101.56	$ 2,603.14	$ 2,661.07	$ 7,114.64	$ 44,868.90

EXPENDITURES FOR GRADUATE SCHOOL

Printing, Postage and Office Expense	Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Furniture and Apparatus	Books and Specimens
$ 320.87	$ 91.85	$ 276.99					$ 3.14
					$ 29.27		2,521.81
31.05	124.17	172.06	$ 650.14	$ 48.86		$ 628.58	487.24
74.27	197.96			4.00		214.05	100.00
200.36		1,206.03		.84			
99.31	6.97	632.06					
226.89		4,286.79	26.35				
					2,000.00		
$ 952.75	$ 420.95	$ 6,573.93	$ 676.49	$ 53.70	$ 2,029.27	$ 842.63	$ 3,112.19

EXPENDITURES FOR COLLEGES OF MEDICINE AND DENTISTRY AND SCHOOL OF PHARMACY

General Departments and Expenses	Total	Services: Regular Appointees	Services: Temporary Employees	Printing, Postage and Office Expense
Administration	$ 11,034.39	$ 8,320.33	$ 392.00	$ 1,011.94
Anatomy	14,719.81	12,251.10	12.75	72.00
Bacteriology	1,119.47		14.35	51.40
Building Maintenance	13,081.77			
Building Operation	9,428.10	8,768.12		
Chemistry	11,292.87	8,102.18	34.38	99.00
Heating and Lighting	8,820.51	1,437.26		
Mechanician	1,155.95	675.00	12.50	
Mortgage and Interest	13,033.03			
Pathology	10,112.19	7,969.30	10.95	20.07
Physiology	8,027.04	7,249.93	5.82	42.19
Supplies	4,759.27			
Totals	(107,784.40)	(54,803.22)	(482.81)	(1,304.49)
College of Medicine				
Administration	7,991.12	83.49	533.93	3,559.35
Dispensary	4,926.40	2,617.70	78.64	80.73
Library	8,928.26	1,774.99	47.34	105.86
Medicine	351.48			72.80
Obstetrics	2,104.45	50.00		6.70
Pharmacology	9,283.77	5,470.56		110.97
Research	8,672.61	7,196.80	46.92	39.39
Roentgenology	1,286.51	350.00	70.00	9.55
Surgery	1,929.42	1,170.00	8.83	10.92
Totals	(15,384.02)	(18,713.45)	(785.00)	(4,014.24)
College of Dentistry				
Administration	5,739.92	2,922.92	4.00	391.75
Histology	2,200.04	2,050.00	31.20	8.00
Infirmary	13,284.43	5,486.20	15.00	42.01
Materia Medica	1,362.34	1,000.00	12.00	
Operative Dentistry	3,025.73	2,919.10		
Oral Surgery	2,023.68	2,109.34		
Orthodontia	125.00			
Prosthetic Dentistry	3,110.79	2,574.00	8.10	28.27
Radiology	1,048.21			0.08
Research	3,363.56			
Research	1,514.28	928.00	4.04	.52
Total	(37,397.08)	(20,041.56)	(75.24)	(448.22)
School of Pharmacy	22,734.65	11,185.00	328.80	781.13
Total	$93,300.15	$104,751.23	$ 1,072.51	$ 6,548.08

EXPENDITURES FOR COLLEGES OF MEDICINE AND DENTISTRY AND SCHOOL OF PHARMACY

Traveling Expense	Publications	Supplies	Repairs	Miscellaneous	Physical Plant Operation & Maintenance	Furniture and Apparatus	Books and Specimens
$ 84.44		$ 705.59	$ 42.50	$ 86.64		$ 990.89	
19.00		1,142.69	304.42			829.35	$ 28.50
		282.83	414.95			355.94	
					$ 13,081.77		
					659.98		
		2,210.05	603.19			153.08	
					7,383.25		
		63.61	3.60			3.00	398.24
				13,033.93			
	$ 4.70	1,236.69	209.53			723.05	
		797.54	195.36			336.20	
		4,759.27					
(103.44)	(4.70)	(11,108.27)	(1,824.55)	(13,119.07)	(21,125.00)	(3,391.51)	(426.74)
901.91	1,277.97	222.83	3.83	979.44		340.04	7.45
7.85		1,739.34	66.00			339.14	
		61.79	11.00	10.00		355.45	6,552.23
		74.32	4.00			139.46	60.90
		29.20		2,018.55			
	1.80	1,352.49	113.85	90.65		2,137.45	
		1,166.59	77.06			148.88	
		586.59	38.77			231.60	
		498.77	21.55			210.35	
(909.76)	(1,279.77)	(5,722.02)	(336.06)	(3,099.24)		(3,902.37)	(6,620.58)
221.76	197.00	175.50	37.50	1,733.97		85.82	
		40.78	45.57			23.50	
		4,622.81	93.84			3,053.07	
		103.43	11.25			235.00	
		34.57	36.20			35.86	
		117.83	29.00			307.51	
				125.00			
		58.07	11.25			430.20	
	7.50	173.58	136.50			724.55	
			3,303.50				
		266.53	19.75			290.04	5.40
(221.76)	(204.50)	(5,594.00)	(3,754.42)	(1,858.67)		(5,180.21)	(5.40)
	228.25	1,541.45	152.11	1,795.79	5,000.48	[illegible]	554.74
$ 1,234.96	$ 1,717.22	$ 24,056.64	$ 6,067.14	$ 19,843.31	$ 27,121.48	$ 12,081.02	$ 7,607.46

EXPENDITURES FOR PHYSICAL PLANT

Administrative Salaries		$ 10,666.72
Extra clerical service		4,621.03
Office expense		
Postage and supplies	$ 807.55	
Traveling expense	95.22	
General supplies	83.48	
Repairs	5.29	
Equipment	262.63	1,254.17
Heating and lighting		
Plant improvement	2,279.68	
Operation and maintenance	71,239.89	73,519.57
Building operation (Janitor service and supplies)		48,805.25
Building maintenance		34,491.55
Grounds		15,144.06
Fire protection		2,492.93
Telephone exchange		3,501.88
Water station		966.54
Furniture repairs		1,160.84
General operation		15,876.15
Total, page 12		$212,500.69

EXPENDITURES FOR GENERAL PRINTING AND PUBLICATIONS

University Directory	$ 9,948.53
Alumni Quarterly	1,000.00
Press Bulletin	443.11
Students' Handbook	300.00
Alumni Record	15.22
Economic Geology	130.00
Comptroller's Report	575.16
Weekly Calendar	335.55
Mississippi Valley Historical Review	100.00
Announcement of Courses	1,694.11
Senate Committee Report on Special Constitution	115.00
Faculty Directory	121.41
Annual Register	4,238.43
Admission Requirements	18.50
University History	100.56
Chemistry Building Dedication Programs	757.87
Postage on bulletins	680.30
Diplomas	1,322.37
Printograph equipment	344.45
Total, page 14	$ 22,240.57

EXPENDITURES FOR LAND, BUILDINGS AND GENERAL EQUIPMENT

Land and Land Improvements		
Land purchased (see page 38)		$ 78,116.88
Pavements and walks		5,251.32
Service lines		9,286.84
New Buildings and Improvements		
Administration Building	$ 20,482.30	
Ceramics Building	116,192.05	
Chemistry Building	202,048.58	
Vivarium	51,744.05	
Pharmacy Buildings	18,359.35*	408,826.93
New Building Projects		
Education Building	1,979.62	
Horticulture Service Building	17.50	
New Library	340.65	
Music Hall	712.97	
Natural History Addition	217.57	
Women's Residence Hall	3,522.25	6,796.56
General Equipment		
Auto truck	1,795.00	
Furniture and fixtures	5,692.36	
Practice organ	586.62	
Vacuum cleaners	696.45	8,770.43
Total, page 12		$517,048.96

*Including estimated purchase cost, $17,717.89

STORES OPERATIONS

	Inventory July 1, 1915	Purchases	Credits	Balances Stock	Balances Accounts
Office Supplies	$ 2,217.00	$ 13,203.00	$ 9,846.02	$ 4,300.08	$ 1,273.92
Postage	530.13	13,117.84	11,570.49	1,007.48	470.00
Physical Plant Stores	13,361.56	122,164.57	71,746.02	22,253.74	41,526.37
Printograph		1,076.31	873.77		202.54
Blueprinting and Photography	180.00	4,770.60	4,067.12	361.00	522.48
Labor	3,191.85	164,323.92	124,635.30		42,880.42
Totals	$ 19,487.54	$318,746.90	$222,745.41	$ 28,501.30	$ 86,897.73

TRUSTS FUND TRANSACTIONS

	Balance July 1, 1915	Receipts
Trust Funds		
B'nai B'rith		
Library Fund		$ 50.00
Prize Fund	$ 10.00	
Bryan Prize	250.00	
Class of 1895 Loan Fund		
Interest		5.81
Principal	.78	30.00
Graduate Club Loan Fund		
Interest		1.23
Principal	103.25	
W. B. McKinley Loan Fund		
Interest		488.87
Principal	251.02	3,621.10
Margaret Lange James Loan Fund		
Interest	52.79	233.00
Principal	2,763.20	409.52
Plym Fellowship		
Interest		56.00
Principal	2,000.00	1,000.00
Edward Snyder Loan Fund		
Interest	28.19	504.80
Principal	642.17	4,142.42
Wilson Lectureship	100.00	
Woman's League Loan Fund		
Interest		4.46
Principal	18.83	395.00
Trust Deposits		
American Tar Products Company and American Creosoting Company		500.00
Association of Manufacturers of Chilled Car Wheels		662.80
J. D. Crawford Fund		380.50
Graduate School Theses	900.00	1,425.00
Irish Literature, History and Art		50.00
Key Deposits	187.00	113.00
Military Suits		17,017.35
Parr Deposits	329.45	3,204.30
Towel Fund	301.75	829.00
Irish Fellowship Foundation		100.00
Llewellyn Prize		50.00
Totals	$ 7,938.43	$ 35,334.85

*Overdraft (pending collection from students).

TRUSTS FUND TRANSACTIONS

Disbursements	Cash Balance June 30, 1910	Interest Receivable	Notes Receivable and Bonds	Prepaid Interest	Total Reserve
$ 40.73	$ 9.27				$ 9.27
10.00					
	250.00				250.00
	5.81	$ 26.47			32.28
25.00	5.78		$ 125.00		130.78
	1.23	.89			2.12
90.00	13.25		90.00		103.25
42.44	446.43	1,156.93		$ 29.40	1,573.96
3,330.00	542.12		13,426.66		13,968.78
125.00	161.48			11.25	150.23
3,100.00	72.72		5,567.48		5,640.20
44.96	11.04				11.04
1,976.00	1,024.00		1,976.00		3,000.00
600.00	67.01*	423.73		39.76	316.96
3,775.00	1,009.59		11,515.41		12,525.00
100.00					
	4.46	36.76			41.22
	413.83		80.00		493.83
21.60	478.40				478.40
202.75	460.05				460.05
	380.50				380.50
350.00	1,975.00				1,975.00
	50.00				50.00
51.25	248.75				248.75
17,031.55	14.20*				14.20*
3,353.70	240.05				240.05
880.00	250.75				250.75
	100.00				100.00
	50.00				50.00
$ 35,149.98	$ 8,123.30	$ 1,644.78	$ 32,780.55	$ 80.41	$ 42,408.22

INVENTORY OF LAND AND LAND IMPROVEMENTS

LAND

Total reported June 30, 1915		$833,050.05	
Additions 1915-1916:			
Lots 1, 2 and 3, block 6, in the Urbana Railroad Company's Addition to the city of Urbana, Illinois: being a part of the northeast quarter of the northeast quarter, Section 18, Township 19 north, range 9 east of the third principal meridian	$ 10,116.88		
For purchase of 32½ A. situated in Williamson's Subdivision of W. ½, S.W. ¼, Sec. 18, Township 19, N., R. 9 E. Champaign County, Illinois	50,000.00		
701 to 705 South Wood Street, Chicago, Lots 14, 15 and 16 in Carpenter's Resubdivision of the W. ½ of block 5 in Hadduck's Subdivision into Blocks 4, 5 and 17 of that part of that part of the E. ½ of the S.E. ¼ of Sec. 18, T. 39 N., R. 14 E. of 3d P. M., set off to said Hadduck by Superior Court.			
709-711 South Wood Street, Chicago, Lots 12 and 13 in Carpenter's Resubdivision of the W. ½ of block 5 in Hadduck's Subdivision into blocks 4, 5 and 17 of that part of the E. ½ of the S.E. ¼ of Sec. 18, T. 39 N., R 14 E. of 3d P. M., set off to said Hadduck by Superior Court.			
713-717-719 South Wood Street, Chicago, Lots 9, 10, and 11 in Carpenter's Resubdivision of the W. ½ of block 5 in Hadduck's Subdivision into blocks 4, 5 and 17 of that part of the E. ½ of the S.E. ¼ of Sec. 18, T. 39 N., R. 14 E. of the 3d P. M., set off to said Hadduck by Superior Court	$ 18,000.00	$ 78,116.88	$911,166.93

INVENTORY OF
LAND AND LAND IMPROVEMENTS

Brought forward		$911,100.93
LAND IMPROVEMENTS		
Tunnel and conduits	$ 94,681.69	
Pavements and walks	53,042.09	
Campus lighting	7,252.44	
Switch tracks	4,772.00	
Military drill field	12,733.65	172,482.56
Total, page 4		$1,083,049.49

INVENTORY OF
CONSTRUCTION IN PROGRESS

Ceramics Building	$119,022.80
Chemistry Laboratory Addition	312,707.72
Education Building	4,286.50
Feeding Plant	3,413.02
Horticulture Service Building	17.50
Music Hall	873.97
Natural History Building Addition	217.57
New Library	340.05
Pharmacy Buildings	18,359.35
Vivarium	54,332.84
Women's Residence Hall	3,659.65
Total, page 4	$517,237.03

INVENTORY OF BUILDINGS AND GENERAL FURNITURE

	Building Value	Furniture
Liberal Arts and Sciences Group		
Astronomical Observatories	$ 11,600.00	
Botany Laboratory and Greenhouse	22,150.00	
Chemistry Building	77,800.00	$ 4,477.25
Entomology Building	6,950.00	
Lincoln Hall	220,375.00	14,300.55
Natural History Building	180,400.00	6,061.50
University Hall	23,500.00	4,108.75
Totals	(542,775.00)	(29,014.05)
Engineering Group		
Ceramics Laboratory	13,125.00	
Electrical Engineering Laboratory	20,575.00	538.25
Engineering Hall	92,000.00	1,744.05
Laboratory of Applied Mechanics	23,525.00	192.00
Locomotive Laboratory and Reservoir	32,900.00	
Mechanical Engineering Laboratory	32,050.00	248.50
Metal Shops	11,950.00	
Mining and Ceramics Laboratory	10,300.00	
Physics Laboratory	187,475.00	2,192.52
Transportation Building	78,900.00	807.00
Wood Shops	30,675.00	172.00
Totals	(542,475.00)	(5,894.32)
Agricultural Group		
Agricultural Building	$123,300.00	2,888.25
Agronomy Building	14,000.00	
Agronomy Greenhouse	6,450.00	
Farm Mechanics Building	26,150.00	756.00
Floriculture Service Buildings and Greenhouses	83,680.00	364.75
Genetics Building	10,231.30	241.25
Horticulture Building	8,740.00	
Horticulture Service Building	2,820.00	
Stock Judging Pavilion	108,150.00	
Horse Barn	1,320.00	
Dairy Barn	3,800.00	
Beef Cattle Barn	21,950.00	
Dairy Farm House	2,350.00	
20 Acre Dairy Barn	2,000.00	
Dairy Horse Barn	1,800.00	
Dairy House and Shop	2,050.00	
Dairy Experiment Barn	10,340.00	
Sheep Barn	2,740.00	
Brood Mare Barn	2,000.00	

INVENTORY OF BUILDINGS AND GENERAL FURNITURE

(Continued)

	Building Value	Furniture
Agricultural Group (Concluded)		
Tool Shed	$ 1,615.00	
Work Horse Barn	1,320.00	
Swine Sheds	1,290.00	
Soil Bins	7,884.42	
Totals	(447,570.72)	(4,250.25)
Law Building	23,425.00	1,530.00
Commerce Building	95,425.00	3,475.75
General University Use		
Armory	224,535.00	
Auditorium	111,000.00	3,700.00
Library	131,400.00	352.25
Men's Gymnasium	53,270.00	
Men's Gymnasium Annex	10,140.00	
Woman's Building	190,000.00	2,191.50
Totals	(720,345.00)	(2,543.75)
Administration Building	145,702.13	
President's House	5,915.00	1,750.00
Service Buildings		
Greenhouse	[illegible]	
New Power Plant	42,315.00	
Old Power Plant	12,935.00	
Pumping Station	6,490.00	
Storehouse	1,950.00	
Total	(68,790.00)	
Tenant Houses	6,450.00	
Totals, page 1	$2,508,872.85	$ 52,158.12

INVENTORY OF DEPARTMENTAL EQUIPMENT AND SUPPLIES

	Laboratory Apparatus	Furniture and Fixtures	Office Equipment
Administrative Offices			
Board of Trustees, Secretary		$ 694.71	
President's Office		2,457.00	$ 628.35
Business Office		2,215.75	896.76
Registrar's Office		2,453.26	912.72
Legal Counsel		36.00	2.00
Dean of Men		896.16	50.00
Dean of Women		339.73	35.50
Adviser to Foreign Students		192.34	75.00
High School Visitor		504.00	147.15
Information Office		357.05	538.30
Totals		(10,146.00)	(3,285.78)
College of Liberal Arts and Sciences			
General Office	$ 475.00	1,284.83	429.45
Art and Design	1,212.56	202.15	55.00
Astronomy	13,601.61	479.62	104.08
Bacteriology	943.81	137.54	
Botany	18,297.71	1,429.00	49.15
Chemistry	40,619.34	3,649.66	1,464.06
Classics	1,037.38	607.48	56.00
Education	1,173.43	1,160.87	905.05
English	198.90	2,080.38	1,623.92
Entomology	4,054.27	1,623.07	148.85
Geology	5,042.03	3,501.30	2.50
Germanic Languages	231.15	1,016.47	278.40
History	501.13	423.18	89.94
Mathematics	1,026.41	875.99	352.05
Philosophy	13.00	241.07	60.00
Physiology	3,191.79	325.95	117.32
Political Science		195.00	
Psychology	7,619.40	1,733.00	
Romance Languages	249.85	348.19	56.00
Sociology	492.06	268.00	202.50
Zoölogy	14,478.73	5,945.08	272.50
Classical Museum		1,854.22	
Museum of European Culture		2,380.35	234.28
Museum of Natural History		9,781.25	148.70
Totals	(115,660.16)	(41,544.25)	(6,710.35)

INVENTORY OF DEPARTMENTAL EQUIPMENT AND SUPPLIES

Library	Machinery and Tools	Live Stock	Museum Specimens	Total Equipment	Supplies
				$ 694.71	
$ 145.47				3,230.82	$ 413.25
28.10				3,140.61	1,101.55
70.60				3,430.58	
6.50				44.50	
16.50				962.66	
				375.23	135.00
				267.34	
22.00				673.15	
6.85				902.20	158.23
(296.02)				(13,727.80)	(1,808.03)
				$ 2,189.28	79.53
			$ 1,014.36	3,084.07	
	$ 90.00			14,275.31	
				1,081.35	
271.54	32.09		840.04	20,929.13	
			272.50	46,005.56	25,000.00
22.19			12.62	1,735.07	
234.84			158.30	3,002.49	50.00
108.65			43.00	4,054.85	
			689.25	7,115.44	
	15.00		8,407.91	17,028.74	
26.40			233.28	1,785.70	
			199.95	1,214.20	
	10.00		1,074.31	3,339.36	
				314.07	
66.50				3,701.59	
				195.00	
	821.14		776.75	10,950.29	557.05
51.60				705.04	
				963.16	
115.70			2,099.52	22,902.53	3,555.73
			8,266.20	10,120.42	
			7,263.71	9,878.34	
			17,522.97	27,452.92	
(897.42)	(968.23)		(49,535.27)	(215,315.68)	(29,242.89)

INVENTORY OF DEPARTMENTAL EQUIPMENT AND SUPPLIES

	Laboratory Apparatus	Furniture and Fixtures	Office Equipment
Agricultural College and Experiment Station			
General Office	$ 574.21	$ 5,218.79	$ 1,086.35
Agricultural Extension	165.27	389.53	397.35
Agronomy	12,131.32	3,110.99	1,565.67
Animal Husbandry	5,065.80	4,521.54	2,251.67
Dairy Husbandry	12,019.48	3,411.85	4,272.26
Horticulture	9,323.17	8,674.19	1,937.65
Household Science	13,667.72	2,083.90	632.80
Veterinary Science		50.00	
Totals	(52,946.97)	(27,460.79)	(12,713.75)
Engineering College and Experiment Station			
General Office	381.50	2,369.42	1,799.63
Architecture	4,450.50	8,338.58	390.50
Ceramics	11,042.75	389.25	32.50
Civil Engineering	15,618.72	5,341.42	3,908.85
Electrical Engineering	43,666.81	1,979.05	196.00
General Engineering Drawing	498.11	3,879.00	81.72
Mechanical Engineering	60,694.97	2,803.45	606.78
Mining Engineering	22,375.17	4,871.26	490.75
Physics	53,438.59	3,777.28	738.93
Railway Engineering	69,300.43	3,337.45	421.10
Theoretical and Applied Mechanics	31,235.99	2,529.52	838.70
Totals	(313,309.54)	(39,015.68)	(9,505.40)
College of Commerce	3,687.30	2,283.15	774.00
College of Law		4,326.89	120.00
College of Medicine	32,176.59	16,306.83	2,802.56
College of Dentistry	14,425.35	8,794.35	211.75
School of Pharmacy	4,750.32	5,883.47	227.09
School of Library Science	253.00	884.98	104.24
School of Music	20,675.57†	450.00	122.00
Graduate School		290.01	400.02
Illinois Historical Survey		285.24	73.25

†Includes Auditorium organ

INVENTORY OF DEPARTMENTAL EQUIPMENT AND SUPPLIES

Library	Machinery and Tools	Live Stock	Museum Specimens	Total Equipment	Supplies
$ 255.80				$ 7,735.15	$ 27,105.93
	$ 1,485.00			2,407.15	1,158.58
206.90	23,446.99	$ 2,550.00		43,011.87	16,692.92
22.90	4,426.99	54,905.25		71,494.15	11,892.57
	9,550.82	25,782.00		55,036.41	8,731.43
1,442.87	4,605.56	493.00	$ 206.00	26,682.44	8,376.00
143.45			2,055.05	18,582.92	2,247.00
			910.00	960.00	
(2,071.92)	(43,515.36)	(83,730.25)	(3,171.05)	(225,610.09)	(76,264.43)
10.50				4,501.05	191.00
554.30			2,812.71	16,552.59	
	286.55			12,351.05	2,515.13
309.96			532.70	25,711.65	300.00
	779.00			46,620.86	
				4,458.83	
65.62	10,291.76			74,462.58	2,670.54
149.56	2,032.40		2,757.65	32,676.79	405.00
9.51	4,612.23			62,576.54	5,083.20
1,253.79	883.31			75,196.08	295.00
152.30	1,947.00		58.25	36,761.76	937.10
(2,505.54)	(20,832.25)		(6,161.31)	(391,929.78)	(12,396.97)
			50.00	6,194.45	98.63
				4,446.89	
53,693.03	52,015.80		1,123.90	158,118.71	14,321.75
	125.00			23,556.45	
4,456.12			1,571.80	16,888.80	3,660.08
				1,242.22	
53.34				21,300.91	
				690.03	
249.05				607.54	

INVENTORY OF DEPARTMENTAL EQUIPMENT AND SUPPLIES

	Laboratory Apparatus	Furniture and Fixtures	Office Equipment
General Departments			
Library		$ 6,977.60	$ 1,899.35
Physical Training for Men	$ 3,273.30	5,876.86	28.76
Physical Training for Women	1,571.80	2,497.03	233.29
Military	22,813.62*	761.03	148.00
Military Band	3,601.26		70.00
Blueprinting and Photography	1,489.56	145.50	50.00
Water Survey	3,567.90	1,640.97	529.36
Printography			469.10
Accountancy Committee		97.30	40.00
Health Service	381.83	154.89	
Physical Plant (Urbana)‡			
Offices		1,634.90	270.25
Power Plant			
Fire Department			
Grounds			
Telephone Exchange			
Totals		(1,634.90)	(270.25)
Storerooms			
Office Supply			
Postage			
Physical Plant			
Blueprinting and Photography			
Grand Totals, page 4	$593,984.07	$178,057.72	$ 40,788.36

*Includes equipment loaned by United States Government, valued at $20,467.51.

‡See also inventory of Land Improvements, page 39.

INVENTORY OF DEPARTMENTAL EQUIPMENT AND SUPPLIES

Library	Machinery and Tools	Live Stock	Museum Specimens	Total Equipment	Supplies
$528,462.22				$537,339.17	$ 300.43
				9,178.92	
				4,302.12	75.00
46.00				23,768.65	
1,531.77				5,203.03	
4.50				1,689.56	
165.86	$ 50.81		$ 220.75	6,184.05	49.97
				469.10	
				137.30	
				530.72	
				1,905.15	
	91,692.97			91,692.97	
	14,554.17			14,554.17	
	4,212.14	$ 1,500.00		5,712.14	
	11,077.50			11,077.50	
	(121,536.78)	(1,500.00)		(124,941.93)	
					4,369.08
					1,607.48
					22,253.74
					361.00
$594,432.79	$239,044.23	$ 85,230.25	$ 61,843.08	$1,793,380.50	$166,878.48

AUDITOR'S CERTIFICATE

Chicago, July 24, 1916.

Honorable W. L. Abbott,
President, Board of Trustees,
University of Illinois,
Urbana, Illinois.

Dear Sir:

We have audited the Cash Receipts and Disbursements of the University of Illinois for the quarter ending June 30, 1916, and certify that the Receipts and Disbursements for that quarter as embodied in the annual report of the Comptroller are in accordance with the books and are correct.

Yours faithfully,

(Signed) ARTHUR YOUNG & COMPANY.

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